

# State of Arizona



## Campaign Finance Report

ARIZONA ASSOC OF REALTORS LEADERSHIP COMMITTEE  
Committee #: 200602830

Treasurer: DICKENS, FRANK  
255 E Osborn Rd, Ste 200, Phoenix, AZ 85012  
Phone: (602) 248-7787  
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### 2010 Pre-General Election Report

Election Cycle: 2009-2010  
Date Filed: October 14, 2010  
Reporting Period: September 14, 2010-October 13, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$198,217.94
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$8,480.00
Cash Balance at End of Reporting Period:	\$189,737.94

Report ID: 64768

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$278,466.25
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$278,466.25

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$28,804.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$27,978.06
Contributions to Other Committees	E3	\$7,500.00	\$0.00	\$7,500.00	\$52,500.00
Other Expenses	E4	\$980.00	\$0.00	\$980.00	\$980.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$8,480.00	\$0.00	\$8,480.00	\$110,262.06
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$8,480.00			

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	1029 - AZ CATTLEMEN'S ASSN PAC (CATTLE PAC)	09/27/2010	\$7,500.00	\$27,500.00
Address:	1401 N 24th St, Ste 4, Phoenix, AZ 85008		Cash	
Total of Contributions to Other Committees			\$7,500.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$7,500.00	

**Schedule E4 - Other expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> Walker and Armstrong	09/14/2010	\$640.00	\$640.00
<b>Address:</b> 4000 N Central Ave, Ste 100, Phoenix, AZ 85012		Cash	
<b>Memo:</b> Filing of 990 and 99 forms			
<b>Name:</b> INTERNAL REVENUE SERVICE	09/15/2010	\$340.00	\$340.00
<b>Address:</b> -----, OGDEN, UT 84201		Cash	
Total of Other Expenses		\$980.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses		\$980.00	

